

# TAXINVOICE

Invoice No: 335  
Invoice Date: 2023-12-29  
Due Date: 2024-01-28

## Billed By

Business Name: Patel Hardware  
Email:  
Phone:  
GSTIN: 24AABCP1234A1Z6  
PAN: AABCP1234A  
Address: CTM Char Rasta,  
Amraiwadi, Ahmedabad,  
Gujarat 380026  
City: Ahmedabad  
Postal Code: 380026  
State: Gujarat

## Billed To

Business Name: Nikita Hardware  
Email:  
Phone:  
GSTIN: 24AAAFN1234A1Z0  
PAN: AAAFN1234A  
Address: Ranip, Ahmedabad,  
Gujarat 382480  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Ceiling Fans	8414	1500	50	75000.00	18	88500.00
Switches	8536	100	100	10000.00	18	11800.00
Sockets	8536	150	100	15000.00	18	17700.00
				Total Taxable Value	100000.00	
				Subtotal	118000.00	
				Discount	5200	
				Total	112800.00	
				Amount Paid	0.00	
				Balance Due	Rs 112800.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

